

Schedule #	Due Date	Amount	Description			
GM751-420	09-50026-mg Doc 739-2 Filed 06/12/09	Entered 06/12/09 12:09:12	Exhibit B - Schedule RELEASE RENTAL Pg 1 of 11			
	03/01/2009	803.64	LEASE RENTAL			
	04/01/2009	803.64	LEASE RENTAL			
	05/01/2009	803.64	LEASE RENTAL			
GM751-465	01/01/2009	2,026.44	LEASE RENTAL			
	01/01/2009	720.75	LEASE RENTAL			
	01/01/2009	675.46	LEASE RENTAL			
	01/01/2009	175.91	LEASE RENTAL			
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	02/01/2009	675.46	LEASE RENTAL			
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	03/01/2009	675.46	LEASE RENTAL			
	03/01/2009	175.91	LEASE RENTAL			
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	04/01/2009	675.46	LEASE RENTAL			
	04/01/2009	175.91	LEASE RENTAL			
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	05/01/2009	675.46	LEASE RENTAL			
	05/01/2009	175.91	LEASE RENTAL			
GM751-485	05/01/2009	260.94	LEASE RENTAL			
GM751-496	05/01/2009	154.18	LEASE RENTAL			
GM751-499	05/01/2009	406.66	LEASE RENTAL			
GM751-503	03/01/2009	822.29	LEASE RENTAL			
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GM751-510	03/01/2009	2,396.27	LEASE RENTAL			
GM751-512	06/01/2008	2,861.18	LEASE RENTAL			
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GM751-516 05/01/2009 1,171.52 LEASE RENTAL

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05/01/2009 589.46 LEASE RENTALGM751-518 05/01/2009 62.30 LEASE RENTAL
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05/01/2009 221.42 LEASE RENTALGM751-523 08/01/2008 601.73 LEASE RENTAL
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05/01/2009 147.96 LEASE RENTAL

GM751-525 04/01/2009 805.42 LEASE RENTAL

GM751-527 06/01/2008 1,533.71 LEASE RENTAL
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GM751-528 05/01/2009 4,262.39 LEASE RENTAL

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GM751-530 05/01/2009 1,004.58 LEASE RENTAL

GM751-531 05/01/2009 550.52 LEASE RENTAL

GM751-533 05/01/2009 222.96 LEASE RENTAL

GM751-536 05/01/2009 100.42 LEASE RENTAL

GM751-543 06/01/2008 114.44 LEASE RENTAL
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GM751-544 05/01/2009 247.12 LEASE RENTAL

GM751-546 06/01/2008 314.48 LEASE RENTAL
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GM751-570 07/01/2008 245.90 LEASE RENTAL
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GM751-575 08/01/2008 429.20 LEASE RENTAL
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GM751-583 09/01/2008 89.00 LEASE RENTAL
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11/01/2008 89.00 LEASE RENTAL
09-50026-mg 01/2008 739-2 Entered 06/12/09 12:09:12 Exhibit B -
01/01/2009 Schedule LEASE RENTAL Pg 5 of 11
02/01/2009 89.00 LEASE RENTAL

GM751-586 11/01/2008 195.84 LEASE RENTAL
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GM751-588 04/01/2008 1,475.96 LEASE RENTAL
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GM751-589 09/01/2008 1,230.27 LEASE RENTAL
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GM751-593 06/01/2008 74.18 LEASE RENTAL
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GM751-605 05/01/2009 899.87 LEASE RENTAL

GM751-617 12/01/2008 1,742.53 LEASE RENTAL
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03/01/2009 1,742.53 LEASE RENTAL
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05/01/2009 1,742.53 LEASE RENTAL

GM751-623

05/01/2009

102.71 LEASE RENTAL

09-50026-~~05/01/2009~~ 739-2 ~~5210510612/09~~ Entered 06/12/09 12:09:12 Exhibit B -
Schedule Cure Amount Pg 6 of 11

GM751-628

05/01/2009

349.02 LEASE RENTAL

05/01/2009

232.68 LEASE RENTAL

05/01/2009

83.20 LEASE RENTAL

GM751-638

05/01/2009

96.86 LEASE RENTAL

GM751-664

04/01/2009

50.09 LEASE RENTAL

05/01/2009

50.09 LEASE RENTAL

GM751-669

12/01/2008

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02/01/2009

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03/01/2009

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04/01/2009

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GM751-675

06/01/2008

104.64 LEASE RENTAL

07/01/2008

104.64 LEASE RENTAL

08/01/2008

104.64 LEASE RENTAL

09/01/2008

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104.64 LEASE RENTAL

GM751-686

12/01/2008

408.27 LEASE RENTAL

01/01/2009

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GM751-694

02/01/2009

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GM751-697

02/01/2009

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GM751-704

05/01/2009

1,945.59 LEASE RENTAL

05/01/2009

114.45 LEASE RENTAL

TOTAL \$ 201,031.47

Schedule #	Due Date	Amount	Description
GM794-2370	2/1/2008	1,717.25	LEASE RENTAL
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GM794-2389	12/1/2007	406.25	LEASE RENTAL
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	4/1/2008	406.25	LEASE RENTAL
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	3/1/2009	406.25	LEASE RENTAL
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	5/1/2009	406.25	LEASE RENTAL
GM794-2448	12/1/2007	234.56	LEASE RENTAL
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	5/1/2008	234.58	LEASE RENTAL
	6/1/2008	234.58	LEASE RENTAL
	7/1/2008	234.58	LEASE RENTAL
	8/1/2008	140.81	LEASE RENTAL
	9/1/2008	996.51	LEASE RENTAL
	10/1/2008	835.93	LEASE RENTAL
	11/1/2008	568.66	LEASE RENTAL
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	3/1/2009	568.66	LEASE RENTAL
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	5/1/2009	568.66	LEASE RENTAL
GM794-2481	8/1/2008	492.58	LEASE RENTAL
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	4/1/2009	492.58	LEASE RENTAL

	5/1/2009	492.58 LEASE RENTAL
TGM794-2482-2	5/30/2008	12,977.57 LEASE RENTAL
GM794-2489	9/30/2008	58.59 LEASE RENTAL
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	2/28/2009	36.62 LEASE RENTAL
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	4/30/2009	58.59 LEASE RENTAL
	5/30/2009	292.96 LEASE RENTAL
GM794-2501	9/30/2008	308.24 LEASE RENTAL
GM794-2531	7/1/2008	410.85 LEASE RENTAL
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	3/1/2009	410.85 LEASE RENTAL
	4/1/2009	410.85 LEASE RENTAL
	5/1/2009	410.85 LEASE RENTAL
GM794-2535	5/1/2009	771.1 LEASE RENTAL
GM794-2537	3/1/2009	319.84 LEASE RENTAL
	4/1/2009	319.84 LEASE RENTAL
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GM794-2545	11/1/2008	1,730.25 LEASE RENTAL
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	1/1/2009	1,730.25 LEASE RENTAL
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GM794-2548	4/1/2008	738.28 LEASE RENTAL
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	12/1/2008	738.28 LEASE RENTAL
	1/1/2009	738.28 LEASE RENTAL

2/1/2009	738.28 LEASE RENTAL
3/1/2009	738.28 LEASE RENTAL
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5/1/2009	738.28 LEASE RENTAL

TOTAL \$ 69,372.61

Invoice #	Lease #	Due Date	Amount	Description
189032	GM751-687	5/27/2005	225.48	PROPERTY TAX-MARION CNTY,IN
197587	GM751-495	4/5/2006	30.14	PROPERTY TAX-SAGINAW,MI
199602	GM751-545	8/24/2006	2,490.92	PROPERTY TAX-FLINT,MI SITE
199606	GM751-464	8/25/2006	1,684.03	PROPERTY TAX-YPSILANTI,MI
202414	GM751-388	11/30/2006	3,312.49	PROPERTY TAX-GRANT TWP,MARI
202798	GM751-465	12/21/2006	2,589.36	PROPERTY TAX-WYOMING,MI 06
203992	GM751-464	1/28/2007	102.54	PROPERTY TAX-YPSILANTI,MI
203995	GM751-465	1/28/2007	672.14	PROPERTY TAX-GRAND BLANC,MI
203997	GM751-503	1/28/2007	327.74	PROPERTY TAX
209508	GM751-561	7/31/2007	118.38	PROP. TAX GM751-561 SAGINAW
209936	GM751-586	8/31/2007	136.28	PROPERTY TAX-LIVONIA,MI 07
209995	GM751-622	8/31/2007	1,787.89	PROPERTY TAX-ALLEN CNTY,IN
213279	GM751-568	12/5/2007	231.03	PROPERTY TAX-OKLAHOMA,OK
213310	GM751-593	12/7/2007	69.45	PROPERTY TAX-Wyandotte Cnt,
213310	GM751-593	12/7/2007	142.31	PROPERTY TAX-Wyandotte Cnt,
213310	GM751-593	12/7/2007	158.59	PROPERTY TAX-Wyandotte Cnt,
214746	GM751-532	1/4/2008	3,085.37	PROPERTY TAX-Marion Cnty,IN
214762	GM751-570	2/10/2008	151.08	PROPERTY TAX-LANSING,MI 07
214787	GM751-495	2/10/2008	10.22	PROPERTY TAX
214788	GM751-584	2/10/2008	11.09	PROPERTY TAX
214803	GM751-541	2/10/2008	136.71	PROPERTY TAX-ypsilanti,mi
215337	GM751-546	3/3/2008	107.08	PROPERTY TAX-FLINT,MI 2007
215340	GM751-634	3/3/2008	162.34	PROPERTY TAX-FLINT,MI 2007
215344	GM751-517	3/4/2008	508.58	PROPERTY TAX-LIVOINIA,MI
215347	GM751-562	3/4/2008	138.37	PROPERTY TAX-LIVOINIA,MI
215351	GM751-625	3/4/2008	109.65	PROPERTY TAX-LIVOINIA,MI
215352	GM751-634	3/4/2008	30.29	PROPERTY TAX-LIVOINIA,MI
215353	GM751-639	3/4/2008	89.2	PROPERTY TAX-LIVOINIA,MI
217976	GM751-661	8/8/2008	157.38	PROPERTY TAX-PONTIAC,MI 200
217980	GM794-2489	8/8/2008	62.62	PROPERTY TAX-PONTIAC,MI 200
218001	GM794-2389	8/9/2008	95.39	PROPERTY TAX-FLINT,MI 2008
218010	GM751-515	8/17/2008	150.1	PROPERTY TAX-LANSING,MI 200
218562	GM751-465	9/5/2008	1,348.15	PROPERTY TAX-GRAND BLANC,MI
218566	GM751-560	9/4/2008	53.71	PROPERTY TAX-WARREN,MI 2008
218569	GM751-588	9/4/2008	1,246.35	PROPERTY TAX-WARREN,MI 2008
218584	GM751-595	9/6/2008	52.97	PROPERTY TAX-BAY CITY, MI 0
218590	GM751-517	9/6/2008	84.3	PROPERTY TAX-LIVONIA,MI 200
219048	GM794-2545	9/25/2008	27.54	PROPERTY TAX-DEFIANCE CNTY,
219083	GM751-568	10/1/2008	36.22	PROPERTY TAX-MONTGOMERY CNT
220168	GM751-520	11/27/2008	85.96	PROPERTY TAX-BOWLING GREEN
220226	GM751-606	11/29/2008	57.86	PROPERTY TAX-ST.CHARLES,MO
220329	GM751-505	12/20/2008	52.4	PROPERTY TAX-OKLAHOMA CNTY,
220330	GM751-522	12/20/2008	159.74	PROPERTY TAX-OKLAHOMA CNTY,
220331	GM751-523	12/20/2008	372.45	PROPERTY TAX-OKLAHOMA CNTY,
220332	GM751-538	12/20/2008	729.33	PROPERTY TAX-OKLAHOMA CNTY,
220333	GM751-562	12/20/2008	625.36	PROPERTY TAX-OKLAHOMA CNTY,
220334	GM751-568	12/20/2008	163.14	PROPERTY TAX-OKLAHOMA CNTY,
220335	GM751-623	12/20/2008	94.17	PROPERTY TAX-OKLAHOMA CNTY,
220337	GM751-685	12/20/2008	39.37	PROPERTY TAX-OKLAHOMA CNTY,
220338	GM751-547	12/23/2008	818.6	PROPERTY TAX-WYANDOTTE CNTY
220340	GM751-593	12/23/2008	238.25	PROPERTY TAX-WYANDOTTE CNTY

220816	GM751-670	12/31/2008	1,625.69 PROPERTY TAX-MARION COUNTY,
221822	GM751-517	2/28/2009	308.86 PROPERTY TAX-LIVONIA 2008 W
221823	GM751-562	2/28/2009	84.09 PROPERTY TAX-LIVONIA 2008 W
221827	GM751-610	2/28/2009	200.86 PROPERTY TAX-LIVONIA 2008 W
221828	GM751-625	2/28/2009	66.71 PROPERTY TAX-LIVONIA 2008 W
221829	GM751-639	2/28/2009	53.68 PROPERTY TAX-LIVONIA 2008 W
221832	GM751-586	2/28/2009	36.84 PROPERTY TAX-LIVONIA MI 200
221834	GM751-501	2/28/2009	91.58 PROPERTY TAX-RANKIN CO., MS
221852	GM751-589	2/28/2009	73.26 PROPERTY TAX-FLINT,MI 2008
221863	GM751-561	2/28/2009	5.97 PROPERTY TAX-SAGINAW,MI 200
221878	GM751-628	2/28/2009	215.4 PROPERTY TAX-YPSILANTI,MI 2
221880	GM751-642	2/28/2009	163.6 PROPERTY TAX-YPSILANTI,MI 2
221887	GM794-2537	2/28/2009	41.8 PROPERTY TAX-ROMULUS,MI 200
221890	GM751-515	2/28/2009	25.95 PROPERTY TAX-LANSING,MI 200
221892	GM751-567	2/28/2009	1 PROPERTY TAX-LANSING,MI 200
221893	GM751-570	2/28/2009	91.33 PROPERTY TAX-LANSING,MI 200
221902	GM751-616	2/28/2009	416.06 PROPERTY TAX-DENVER CO, 200
221906	GM751-560	2/28/2009	3.36 PROPERTY TAX-WARREN,MI 2008
221909	GM751-588	2/28/2009	25.9 PROPERTY TAX-WARREN,MI 2008
221912	GM751-700	2/28/2009	49.62 PROPERTY TAX-WARREN,MI 2008
221913	GM794-2549	2/28/2009	7.8 PROPERTY TAX-WARREN,MI 2008
221915	GM751-465	2/28/2009	394.6 PROPERTY TAX-GRAND BLANC,MI
221928	GM751-546	2/28/2009	2.28 PROPERTY TAX-PONTIAC,MI 200
221979	GM751-503	2/28/2009	93.84 PROPERTY TAX-FLINT,MI GENES
221980	GM751-522	2/28/2009	14.98 PROPERTY TAX-FLINT,MI GENES
221981	GM751-523	2/28/2009	153.78 PROPERTY TAX-FLINT,MI GENES
221982	GM751-544	2/28/2009	22.56 PROPERTY TAX-FLINT,MI GENES
221983	GM751-554	2/28/2009	11.18 PROPERTY TAX-FLINT,MI GENES
221984	GM751-589	2/28/2009	110.94 PROPERTY TAX-FLINT,MI GENES
221985	GM751-633	2/28/2009	129.24 PROPERTY TAX-FLINT,MI GENES
221986	GM751-641	2/28/2009	23.46 PROPERTY TAX-FLINT,MI GENES
221987	GM751-700	2/28/2009	10.75 PROPERTY TAX-FLINT,MI GENES
222486	GM751-522	3/31/2009	437.7 PROPERTY TAX-TARRANT CNTY 0
222487	GM751-538	3/31/2009	72.47 PROPERTY TAX-TARRANT CNTY 0
222488	GM751-522	3/31/2009	223.02 PROPERTY TAX-TARRANT CNTY 0
222489	GM751-538	3/31/2009	36.88 PROPERTY TAX-TARRANT CNTY 0
222490	GM751-522	3/31/2009	216.72 PROPERTY TAX-TARRANT CNTY T
222491	GM751-538	3/31/2009	35.9 PROPERTY TAX-TARRANT CNTY 0

TOTAL \$ 30,949.77